AMENDMENT OF SOLICITATION/MODIF	ICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
019	See Block 16C		Schedule		,
6. ISSUED BY COL		7. ADN	MINISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protectio William Jefferson Clinton 1200 Pennsylvania Avenue, Mail Code: 3803R Washington DC 20460	n Agency Building				
	reat assents State and 710 Code)		AMENDMENT OF COLICITATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (No., st CSRA LLC Attn: KATHERINE MANN 14120 Newbrook Dr Chantilly VA 20151	reet, county, State and ZIP Code)	98. × 10/ × HH	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDE ISN316201200013W P-G16H-01256 B. DATED (SEE ITEM 13)	R NO.	
CODE 780529355	FACILITY CODE	o	2/01/2016		
	11. THIS ITEM ONLY APPL		ENTS OF SOLICITATIONS		
Items 8 and 15, and returning separate letter or telegram which includes a refere THE PLACE DESIGNATED FOR THE RECEIPT C virtue of this amendment you desire to change an reference to the solicitation and this amendment, z	nce to the solicitation and amendm F OFFERS PRIOR TO THE HOUL offer already submitted , such char nd is received prior to the opening	nent numbers. FA R AND DATE SPE nge may be made hour and date spe	CIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegra ecified.	TO BE RECEIVE YOUR OFFER If am or letter makes	D AT by
12. ACCOUNTING AND APPROPRIATION DATA (If See Schedule	required)	Net Inc	rease:	\$581,939.	82
	MODIFICATION OF CONTRACTS	S/ORDERS. IT MO	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN I	FM 14.
	RACT/ORDER IS MODIFIED TO R RTH IN ITEM 14, PURSUANT TO ENT IS ENTERED INTO PURSUA	REFLECT THE ADI	SES SET FORTH IN ITEM 14 ARE MADE I MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).		
X FAR 52.232-7: Paym	ents Under Time-a	nd-Materi	als and Labor-Hour Co	ntracts	
E. IMPORTANT: Contractor X is not	is required to sign this doc	ument and return	copies to the iss	suing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 780529355 TOCOR: Bhagay Subramanian This modification deobligate and obligates funding in the amount for this modification Base Period CHANGES FOR LINE ITEM NUMBER Obligated Amount for this reference of the second control of the se	tes funding in the ne amount of \$594, on is \$581,939.82	e amount (,000.00 fc).	of (\$12,060.18) from our option Period 1. T	the Base	
Continued					
Except as provided herein, all terms and conditions of	f the document referenced in Item	9 A or 10A, as he	retofore changed, remains unchanged and	in full force and e	ffect.
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OF CORACT Darry	FFICER (Type or p	print)
15B. CONTRACTOR/OFFEROR	15C. DATE SI		JNITED STATES OF AMERICA	ELECTRONIC	16C. DATE SIGNED
(Cimpeting of groups III )		h	Velent Merry	SIGNATURE	05/02/2017
(Signature of person authorized to sign)			(Signature of Contracting Officer)		l

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HISN316201200013W/EP-G16H-01256/019
 PAGE OF 2
 OF 2

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR ACCOUNTING CODE:				
	16-17-C-26XM000-301FK8XPW-2515-26A5B-1626XME050-00				
	3				
	Amount changed from \$119,542.00 to \$107,481.82				
	Option Period 1				
	CHANGES FOR LINE ITEM NUMBER: 101				
	Obligated Amount for this modification:				
	\$594,000.00 Incremental Funded Amount changed from				
	\$3,582,668.12 to \$4,176,668.12				
	73,302,000.12 (0 74,170,000.12				
	TDD#2 GIS and Information Management Technical				
	Support for MARA,				
	NSW and Coastal Ecosystems				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-87FM-202BD4XPQ-2505-1787ME7013-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B Budget Organization 87FM				
	Program (PRC) 202BD4XPQ				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1787ME7013-001				
	Amount: \$203,000.00				
	TDD#2 GIS and Information Management Technical				
	Support for MARA,				
	NSW and Coastal Ecosystems				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-87FM-202BD4XPQ-2505-1787ME7013-002				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 87FM				
	Program (PRC) 202BD4XPQ				
	Budget (BOC) 2505				
	Job # (Site/Project) LAND0000				
	Cost Organization				
	DCN-LineID 1787ME7013-002				
	Amount: \$73,150.00				
	TDD#2 CIS and Information Management Technical				
	TDD#2 GIS and Information Management Technical				
	Support for MARA, Continued				
	Concinued				
		1			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HISN316201200013W/EP-G16H-01256/019
 PAGE OF 3
 9

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	NSW and Coastal Ecosystems				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-87FM-202BD4XPQ-2505-1787ME7013-003				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 87FM				
	Program (PRC) 202BD4XPQ Budget (BOC) 2505				
	Job # (Site/Project) LANDSC00				
	Cost Organization				
	DCN-LineID 1787ME7013-003				
	Amount: \$3,850.00				
	Inhouse. 93/000.00				
	TDD#2 GIS and Information Management Technical				
	Support for MARA,				
	NSW and Coastal Ecosystems				
	-				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-87FM-202BD4XPQ-2505-1787ME7013-004				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 87FM				
	Program (PRC) 202BD4XPQ				
	Budget (BOC) 2505				
	Job # (Site/Project) LANM0000				
	Cost Organization DCN-LineID 1787ME7013-004				
	Amount: \$19,000.00				
	Amount. 919,000.00				
	TDD#2 GIS and Information Management Technical				
	Support for MARA,				
	NSW and Coastal Ecosystems				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-87FM-202BD4XPQ-2505-1787ME7013-005				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 87FM				
	Program (PRC) 202BD4XPQ				
	Budget (BOC) 2505  Job # (Site/Project) LANMSC00				
	Cost Organization				
	DCN-LineID 1787ME7013-005				
	Continued				
	Concinued				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HISN316201200013W/EP-G16H-01256/019
 PAGE OF 4
 9

I NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Amount: \$1,000.00	<u> </u>	$\vdash$		
	TDD 2: GIS and Information Managment Technical				
	Support for MARA, NSW and Coastal Ecosystems				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-2655000-202FK7-2532-26A5C-172655C700-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 2655000				
	Program (PRC) 202FK7				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 172655C700-001				
	Amount: \$180,000.00				
	TDD 2-4: Scientific Support for the Center for				
	Exposure Assessment Modeling (CEAM), Model				
	Design, Development, Support, and Maintenance				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-26UC000-101FK6XR1-2532-26A6A-1726UCE028-00				
	1				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 26UC000				
	Program (PRC) 101FK6XR1				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1726UCE028-001				
	Amount: \$3,000.00				
	TDD 2-4: Scientific Support for the Center for				
	Exposure Assessment Modeling (CEAM), Model				
	I =				
	Design, Development, Support, and Maintenance				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-26UC000-201FK7-2532-26A6A-1726UCE028-002				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 26UC000				
	!				
	Program (PRC) 201FK7				
	Continued				

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED

HHSN316201200013W/EP-G16H-01256/019

PAGE OF 9

NAME OF OFFEROR OR CONTRACTOR CSRA LLC

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1726UCE028-002				
	Amount: \$2,000.00				
	11mounte. 42,000.00				
	TDD 2-4: Scientific Support for the Center for				
	Exposure Assessment Modeling (CEAM), Model		i i		
	Design, Development, Support, and Maintenance				
	NEW ACCOUNTING CODE ADDED:	İ			
	Account code:				
	17-18-C-26UC000-102FK6XR2-2509-26A5B-1726UCE028-00				
	3				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 26UC000				
	Program (PRC) 102FK6XR2				
	Budget (BOC) 2509				
	Job # (Site/Project) LSMP0000				
	Cost Organization 26A5B				
	DCN-LineID 1726UCE028-003				
	Amount: \$5,000.00				
	TDD 2-4: Scientific Support for the Center for				
	Exposure Assessment Modeling (CEAM), Model				
	Design, Development, Support, and Maintenance				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-26UC000-102FK6XR2-2509-26A5B-1726UCE028-00				
	4				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 26UC000				
	Program (PRC) 102FK6XR2				
	Budget (BOC) 2509				
	Job # (Site/Project) LSMD0000	İ	l i		
	Cost Organization 26A5B		i i		
	DCN-LineID 1726UCE028-004				
	Amount: \$5,000.00				
	TDD 2-4: Scientific Support for the Center for				
	Exposure Assessment Modeling (CEAM), Model				
	Design, Development, Support, and Maintenance				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Continued				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HISN316201200013W/EP-G16H-01256/019
 PAGE 0F
 6
 9

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	17-18-C-26UC000-102FK6XR2-2509-26A5B-1726UCE028-00				
	5				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 26UC000				
	Program (PRC) 102FK6XR2				
	Budget (BOC) 2509				
	Job # (Site/Project) LSMM0000				
	Cost Organization 26A5B				
	DCN-LineID 1726UCE028-005				
	Amount: \$7,850.00				
	TDD 2-4: Scientific Support for the Center for				
	Exposure Assessment Modeling (CEAM), Model				
	Design, Development, Support, and Maintenance				
	Design, Development, Support, and Maintenance				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-26UC000-201FK7-2509-26A5B-1726UCE028-006				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 26UC000				
	Program (PRC) 201FK7				
	Budget (BOC) 2509				
	Job # (Site/Project) LSMM0000				
	Cost Organization 26A5B				
	DCN-LineID 1726UCE028-006				
	Amount: \$1,000.00				
	TDD 2-4: Scientific Support for the Center for				
	Exposure Assessment Modeling (CEAM), Model				
	Design, Development, Support, and Maintenance				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-26UC000-202FK7-2509-26A5B-1726UCE028-007				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 26UC000				
	Program (PRC) 202FK7				
	Budget (BOC) 2509				
	Job # (Site/Project) LSMM0000				
	Cost Organization 26A5B				
	DCN-LineID 1726UCE028-007				
	Amount: \$23,000.01				
	TDD 2-4. Scientific Support for the Contact for				
	TDD 2-4: Scientific Support for the Center for Continued				
	Concinued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HISN316201200013W/EP-G16H-01256/019
 PAGE 0F 7
 9

ΓΕΜ NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Exposure Assessment Modeling (CEAM), Model				
	Design, Development, Support, and Maintenance				
	NEW ACCOUNTING CODE ADDED:		i i		
	Account code:		i i		
	17-18-C-26UC000-301FK8XPV-2509-26A5B-1726UCE028-00		i i		
	8				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18		i i		
	Fund (Appropriation) C		i i		
	Budget Organization 26UC000		l i		
	Program (PRC) 301FK8XPV		i i		
	Budget (BOC) 2509				
	Job # (Site/Project) LSMM0000				
	Cost Organization 26A5B				
	DCN-LineID 1726UCE028-008				
	Amount: \$649.99				
	12				
	TDD 2-4: Scientific Support for the Center for				
	Exposure Assessment Modeling (CEAM), Model				
	Design, Development, Support, and Maintenance				
	and the second s				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-26UC000-301FK8XPV-2509-26A5B-1726UCE028-00				
	9				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 26UC000				
	Program (PRC) 301FK8XPV				
	Budget (BOC) 2509				
	Job # (Site/Project) LSMMSC00				
	Cost Organization 26A5B				
	DCN-LineID 1726UCE028-009				
	Amount: \$783.62				
	Amount. 9703.02				
	TDD 2-4: Scientific Support for the Center for				
	Exposure Assessment Modeling (CEAM), Model				
	Design, Development, Support, and Maintenance				
	besign, beveropment, support, and maintenance				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-26UC000-301FK8XPW-2509-26A5B-1726UCE028-01				
	O Reginning Figgal Vear 17				
	Beginning Fiscal Year 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 26UC000				
	Program (PRC) 301FK8XPW				
	Continued				
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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED

HHSN316201200013W/EP-G16H-01256/019

PAGE OF

9

NAME OF OFFEROR OR CONTRACTOR CSRA LLC

I NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Budget (BOC) 2509				
	Job # (Site/Project) LSMMSC00				
	Cost Organization 26A5B				
	DCN-LineID 1726UCE028-010				
	Amount: \$1,716.38				
	TDD# 7: Spatial Data and Modeling Support for EEB				
	NEW ACCOUNTING CODE ADDED:		i i		
	Account code:				
	17-18-C-26XM000-301FK8XPW-2509-26A5B-1726XME040-00				
	1				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 26XM000				
	Program (PRC) 301FK8XPW				
	Budget (BOC) 2509				
	Job # (Site/Project) LSMP0000				
	Cost Organization 26A5B				
	DCN-LineID 1726XME040-001	İ			
	Amount: \$6,400.00		i		
			i		
	TDD# 7: Spatial Data and Modeling Support for EEB				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-26XM000-301FK8XPW-2509-26A5B-1726XME040-00				
	2				
	-  Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 26XM000				
	Program (PRC) 301FK8XPW				
	Budget (BOC) 2509				
	Job # (Site/Project) LSMM0000				
	Cost Organization 26A5B				
	DCN-LineID 1726XME040-002				
	Amount: \$12,800.00				
	mpp# 7. Outhirl private 1 to 1 to 1 to 1 to 1 to 1 to 1 to 1				
	TDD# 7: Spatial Data and Modeling Support for EEB				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-26XM000-301FK8XPW-2509-26A5B-1726XME040-00				
	3				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 26XM000				
	Program (PRC) 301FK8XPW				
	Budget (BOC) 2509				
	Job # (Site/Project) LSMD0000				
	Continued				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HHSN316201200013W/EP-G16H-01256/019
 PAGE 9
 OF 9
 9

NAME OF OFFEROR OR CONTRACTOR CSRA LLC

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Cost Organization 26A5B				
	DCN-LineID 1726XME040-003				
	Amount: \$44,800.00				
	FOB: Destination				
	Period of Performance: 02/01/2017 to 01/31/2018				
			İ		
			İ		
			ı		